

TELEPHONE: VICTOR 7-2422

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(007)

INTERNATIONAL SURVEY CORP.
% MR. JOHN SCHOEMER, JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

SPECIAL MARKINGS

24446

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

2016

INVOICE DATE

DATE SHIPPED

9/24/56

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR- TIAL	COMPLETE	CHARGES
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ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
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\$61,232.41

59.599.11

\$ 1,633.30

30/12

SEP 28 1956

PLEASE PAY LAST AMOUNT

SAPC 9803
COPY 1 OF 1CONTRACTOR'S NAME Perco

ADDRESS _____

CONTRACT NO. 43A-45ADATE 9/24/56AMOUNT OF CONTRACT 125,953.00P.P. INVOICE NO. 2016Statement of Direct Costs Incurred from 3-1-55 To 8-31-56
(Costs must be cumulative to date)

1.	Direct material (exclusive of progress payments to subcontractors)	\$	<u>30263.38</u>
2.	Progress payments to subcontractors (If provided in the contract)		<u> </u>
3.	Direct Labor (Of prime contractor only)		<u>12986.21</u>
4.	Indirect manufacturing & production expense (Specify rate <u> </u> %)		<u>12938.38</u>
5.	Other direct costs (If any specify)		<u> </u>
6.			<u> </u>
7.	Subtotal		<u>54187.97</u>
8.	General & Administrative expenses (Specify rate <u>13.0</u> %)		<u>7044.44</u>
9.	Total costs (7 plus 8)	\$	<u>61232.41</u>
10.	Cost, or negotiated cost or contract price of items delivered		<u>59599.11</u>
11.	Total costs subject to progress payment (9 less 10)		<u>1633.30</u>
12.	Deduct progress payment (s) to subcontractor (s)		<u> </u>
13.	Balance (11 less 12)		<u>1633.30</u>
14.	<u> </u> % of line 13		<u> </u>
15.	Contractor's own costs eligible for progress payments (13 less 14)	\$	<u>1633.30</u>
16.	Gross amount eligible for progress payment (12 plus 15)		<u> </u>
17.	Total amount of progress payments to date	\$	<u>16917.16</u>
18.	Recoupments to date as made by AF finance officer		<u>16917.16</u>
19.	Unrecouped progress payments (17 less 18)		<u> </u>
20.	Balance (16 less 19)		<u>1633.30</u>
21.	Amount in line 16 above	\$	<u>1633.30</u>
22.	Total contract price	\$	<u>125953.00</u>
23.	Contract price of items delivered to date		<u>66757.00</u>
24.	Contract price of items to be delivered (22 less 23)	\$	<u>59202.00</u>
25.	80% (or other limitation percentage if provided by the contract) of line 24		<u>52097.76</u>
26.	Positive balance, if any (21 less 25) (if negative, insert 0)		<u> </u>
27.	Net amount available for progress payment (20 less 26)	\$	<u>1633.30</u>